

Enforcement Agency: _____Page _____ of _____

FACILITY FILE NUMBER	PROGRAM CODE LOCAL = I STATE = S	INSPECTION DATE MM dd yy	TIME IN	INSPECTION TIME
			TIME OUT	
OPERATION/FACILITY NAME			RECEIVED BY (OPERATOR)	
OPERATION/FACILITY LOCATION			OWNER	
INSPECTOR	INSPECTOR SIGNATURE		ALSO PRESENT	
THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 14 OF THE CALIFORNIA CODE OF REGULATIONS (CCR).				

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V = VIOLATION A = AREA OF CONCERN NA = NOT APPLICABLE

PERMITS - STANDARDIZED	V	A	NA
PRC 44002 - OPERATOR AUTHORIZED BY SWF PERMIT			
PRC 44004 - SIGNIFICANT CHANGE			
PRC 44014(b) - OPERATOR COMPLIES WITH TERMS & CONDITIONS			
18105.1 - FILING REQUIREMENTS			
18105.7 - CHANGE IN OPERATION			
18105.8(a) - CHANGE IN OWNER			
18105.9(c) - PERMIT CERTIFICATION OR PERMIT REVIEW APPLICATION			
18224 - REPORT OF CONTAMINATED SOIL DISPOSAL SITE INFORMATION			
ENFORCEMENT AGENCY NOTIFICATION			
18103.1 - FILING REQUIREMENTS			
SITING ON LANDFILLS			
17364.1(a) - POSTCLOSURE LAND USE			
17364.1(b) - INTERMEDIATE COVER STABILIZED			
GENERAL DESIGN REQUIREMENTS			
17364.2 - GENERAL DESIGN			
OTHER			

GENERAL OPERATING STANDARDS	V	A	NA
17364.3(a) - LITTER, NUISANCES, DUST, AND NOISE			
17364.3(b) - UNAUTHORIZED ACCESS			
17364.3(c) - TRAFFIC CONTROL			
17364.3(d) - SIGNS			
17364.3(e) - COMMUNICATIONS			
GENERAL RECORD KEEPING REQUIREMENTS			
17365(a) - RECORDS ACCESSIBLE			
17365(b) - SPECIAL OCCURRENCES			
17365(c) - PUBLIC COMPLAINTS			
17365(d) - CONSTITUENT TYPE / CONCENTRATION AND SOIL QUANTITY			
CONTAMINATED SOIL OPERATION AND FACILITY RESTORATION			
17366(a) - NOTICE OF INTENT TO PERFORM SITE RESTORATION			
17366(b) - RESTORATION PROTECTS PUBLIC H&S, AND ENVIRONMENT			
17366(c) - SITE RESTORATION PROCEDURES			
OTHER			

COMMENTS (USE SWIS-03 FOR ADDITIONAL SPACE)

SPACE FOR ADDITIONAL COMMENTS, DIAGRAMS, OR NOTES.